

# State of Arizona



## Campaign Finance Report

**LINDA GRAY OFFICE HOLDER COMMITTEE**  
**Committee #: 200402587**

**Treasurer: GRAY, LARRY D, SR**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: lindagray16@yahoo.com**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,121.52
Total Cash Receipts this Reporting Period:	\$5,075.00
Total Cash Disbursements this Reporting Period:	\$5,004.79
Cash Balance at End of Reporting Period:	\$1,191.73

Report ID: 35787

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,075.00	\$0.00	\$5,075.00	\$6,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,075.00	\$0.00	\$5,075.00	\$6,205.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,018.24	\$433.97	\$4,452.21	\$4,908.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$14.62	\$0.00	\$14.62	\$43.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,032.86	\$433.97	\$4,466.83	\$4,951.41
Bill Payments for Previous Expenditures	D1	\$971.93		\$971.93	\$971.93
<b>Total Cash Disbursed</b>		\$5,004.79			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CARPENTER, SANDRA	01/02/2008	\$65.00	\$65.00
<b>Address:</b>	1001 E Griswold Rd, Unit 35, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	LOBBYIST, SANDRA JUNCK CARPENTER UC			
<b>Name:</b>	BURNS, BRENDA	01/04/2008	\$65.00	\$65.00
<b>Address:</b>	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	GOV'T AFFAIRS, SELF-EMPLOYED			
<b>Name:</b>	KITCHEL, GRETCHEN	01/04/2008	\$65.00	\$65.00
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	SENIOR PUBLIC AFFAIRS REP, PINNACLE WEST CAPITAL CORP			
<b>Name:</b>	ARENA, E	01/07/2008	\$65.00	\$65.00
<b>Address:</b>	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CONSULTANT, ARENA GOVT. COMM. INC.			
<b>Name:</b>	FOY, CHARLES	01/07/2008	\$20.00	\$20.00
<b>Address:</b>	5818 N 7th St, Ste 204, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	POLITICAL DIRECTOR, COMMUNICATIONS WORKERS OF AMERICA			
<b>Name:</b>	Johns, Gary	01/07/2008	\$65.00	\$65.00
<b>Address:</b>	3801 N 35th Ave, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	Consultant, Smart Start			
<b>Name:</b>	MEANEY, BARBARA	01/07/2008	\$65.00	\$65.00
<b>Address:</b>	2 N Central Ave, Ste 300, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	CONSULTANT, TRIADVOCAT			
<b>Name:</b>	MICHEAELS, Mary Lou	01/07/2008	\$65.00	\$65.00
<b>Address:</b>	14643 N 15th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	reetired			
<b>Name:</b>	Gardner, Michael	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	2 N Central Ave, Ste 300, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Counsultant, Triadvocates			
<b>Name:</b>	ISAACSON, DON	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, ISSACSON & DUFFY			
<b>Name:</b>	ISAACSON, Marie F.	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney, State of Arizona, Department of Administration			
<b>Name:</b>	KAITES, JOHN	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	917 W McDowell Rd, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, PUBLIC POLICY PARTNERS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kelly, John B.	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	2 N Central Ave, Ste 300, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Consultant, Triadvocates			
<b>Name:</b>	Parot, Christopher J.	01/08/2008	\$50.00	\$50.00
<b>Address:</b>	15256 N 75th Ave, Ste 380, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Doctor of Optometry, Desert Oasis Eye Care			
<b>Name:</b>	PAROT, KERRI L	01/08/2008	\$50.00	\$50.00
<b>Address:</b>	7618 W Corrine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	SIGMUND, EILEEN	01/08/2008	\$80.00	\$65.00
<b>Address:</b>	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Director, arizona charter schools assn.			
<b>Name:</b>	SMOLDON, Carolyn A	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Homemaker, self			
<b>Name:</b>	SMOLDON, RUSSELL	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	GOVT RELATIONS, SRP			
<b>Name:</b>	Sparrow, Bobbi	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	4701 N 24th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	President, Arizona Automobile Dealers Association			
<b>Name:</b>	Udall, Chris	01/08/2008	\$30.00	\$30.00
<b>Address:</b>	1819 E Southern Ave, Ste E-10, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Executive Director, Agri-Business Council of AZ			
<b>Name:</b>	WEST, MARTIN	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	544 W Mountain Sage Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	CREATIVE DIRECTOR, DMTP PINAL HOLDINGS LLC			
<b>Name:</b>	WHEELLESS, Tanya	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	111 W Monroe St, Ste 4440, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	President/CEO, Arizona Bankers Association			
<b>Name:</b>	AHLMER, MICHELLE	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	137 E University Dr, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA RETAILERS' ASSOC.			
<b>Name:</b>	BRANDT, CARLA	01/09/2008	\$25.00	\$25.00
<b>Address:</b>	2907 W Fairmount Ave, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	MANAGER, COBRA STUCCO LLC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DAY, CHRIS	01/09/2008	\$32.50	\$32.50
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	SELF, LAWYER			
<b>Name:</b>	DAY, JANNA	01/09/2008	\$32.50	\$32.50
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, FENNIMORE CRAIG			
<b>Name:</b>	FOREMAN, RICHARD	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	1070 E Sandpiper Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	LOBBYIST, SOUTHWEST GAS			
<b>Name:</b>	Gotlieb, David A.	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Counsultant, DeMenna and Associates			
<b>Name:</b>	Green, Michael Preston	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Attorney, Fennemore Craig, P.C.			
<b>Name:</b>	JACOBS, GETCHEN N	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, GREENBERG TRAUIG			
<b>Name:</b>	JACOBS, THOMAS	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	COMMERCIAL BROKER, GRUBB ELLIS			
<b>Name:</b>	LEWIS, MARK	01/09/2008	\$150.00	\$65.00
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ZONING DIRECTOR, ROBSON COMMUNITIES INC			
<b>Name:</b>	POLITO, ABIGAIL T	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
<b>Name:</b>	POLITO, LINDA	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	CONSULTATNT, POLITO ASSOCIATES			
<b>Name:</b>	POLITO, SAM	01/09/2008	\$65.00	\$65.00
<b>Address:</b>	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	EDUCATION CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	ABATE, Joseph F	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	501 E Thomas Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	ATTRIDGE, MONICA	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	332 E Geneva Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	EXECUTIVE, BH CONSULTING			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BARK, RICHARD	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	4311 E Encanto St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGER-KENNEDY			
<b>Name:</b>	BARNES, KIMBERLEY A	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	SALES, BUREAU OF NATIONAL AFFAIRS			
<b>Name:</b>	Barnes, Mark	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	331 N. Frist Ave, Suite101, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Government Relations, Barnes and Associates			
<b>Name:</b>	BARNES, STAN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	3033 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	PRESIDENT, COPPER STATE CONSULTANT			
<b>Name:</b>	BAUGHMAN, TODD	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	5122 N 31st Way, Unit 234, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOBBYIST, PDG			
<b>Name:</b>	Briggs, Wendy	01/10/2008	\$150.00	\$65.00
<b>Address:</b>	343 E Roosevelt St, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Attorney, Veridus LLC			
<b>Name:</b>	BUSBY, JAMES G, JR	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	5841 W Robinson Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	ATTORNEY - CPA, GALLAGHER & KENNEDY			
<b>Name:</b>	CALKINS, IAN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	1137 W Lynwood St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS DIRECTOR, GREATER PHOENIX CHAMBER OF COMMERCE			
<b>Name:</b>	CASALINO, JOHN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	2123 E San Juan Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF EMPLOYED			
<b>Name:</b>	CHARLTON, PAUL K	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, Gllagher & Kennedy			
<b>Name:</b>	CHARLTON, SUSAN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	6330 E Calle Rosa, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGHER & KENNEDY PA			
<b>Name:</b>	COLE, DOUG	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP GOVT/MEDIA RELATIONS, HIGHGROUND			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COUGHLIN, CHARLES	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	President, High Ground Public Affairs Consultants			
<b>Name:</b>	DALAGER, ROBERT	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGHER & KENNEDY, P.A.			
<b>Name:</b>	DEMENNA, KEVIN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	PRESIDENT, DEMENNA & ASSOCIATES			
<b>Name:</b>	Foran, Laurie	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	4140 Waterland Dr, Metamora, MI 48455		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Name:</b>	Gilbertson, Anne Marie	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	23280 N 61st Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Homemaker, none			
<b>Name:</b>	GILBERTSON, KEVIN	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	3919 W Cactus Rd, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	OWNER, GILBERTSON'S CHIRO CLINIC			
<b>Name:</b>	GRAY, JEFF	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	17479 W Rock Wren Ct, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	GOVERNMENTAL RELATIONS, SOUTHWEST STRATEGY GROUP			
<b>Name:</b>	GUTIER, ALBERTO	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	OWNER, GUTIER GROUP			
<b>Name:</b>	Honegger, Elaine S.	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	1747 E Northern Ave, Unit 239, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Unknown			
<b>Name:</b>	LASOTA, JACK	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	4920 E Calle del Medio, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, MILLER, LASOTA, PETERS			
<b>Name:</b>	MOZILO, Jennifer	01/10/2008	\$50.00	\$50.00
<b>Address:</b>	4356 E Swilling Rd, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Name:</b>	NORTON, JAMES F	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	340 E Palm Ln, Ste 250, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	CONSULTANT, NORTON & ASSOCIATES			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OMALLEY, KEVIN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	5128 N 34th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGHER & KENNEDY			
<b>Name:</b>	Polito, Andrew	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
<b>Name:</b>	Regens, Bradley	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	3131 E Camelback Rd, Ste 200, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Senior Director, Corrections Corporation of America			
<b>Name:</b>	SENSEMAN, KATHRYN	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	10851 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	SUPERVISOR, SOUTHWEST GAS			
<b>Name:</b>	SENSEMAN, PAUL	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, POLICY DEVELOPMENT GROUP			
<b>Name:</b>	SHERMAN, GREG	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	10295 E Rosemary Ln, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	PRINCIPAL, DECADES			
<b>Name:</b>	SIMONETTA, NICHOLAS	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	201 E Washington St, Fl 11, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS & SALMON			
<b>Name:</b>	SMITH, SUSAN B	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	3875 N 44th St, Ste 300, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA CABLE TELLECOMMUNICATIONS ASSOCIATION			
<b>Name:</b>	STEVENS, SUSAN	01/10/2008	\$100.00	\$65.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	POLITICAL AFFAIRS, SELF			
<b>Name:</b>	TAYLOR, MELISSA	01/10/2008	\$65.00	\$65.00
<b>Address:</b>	417 W Vermont Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, SOUTHWEST STRATEGY GROUP			
<b>Name:</b>	AARONS, BARRY	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	OWNER, THE AARONS COMPANY			
<b>Name:</b>	BOILINI, KRISTEN	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	2944 N Manor Dr E, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	LEGISLATIVE & GOVERNMENT RELATIONS, KRB CONSULTING			
<b>Name:</b>	DORN, TOM	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	2600 N Central Ave, # 850, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Consultant, DORN POLICY GROUP, INC.			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HERMON, BEV	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	2086 E Golf Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PUBLIC POLICY CONSULTING, B.H. CONSULTING			
<b>Name:</b>	ISAAK, CYNTHIA	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	5646 N 12th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Name:</b>	ISAAK, JASON	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTY, PDG			
<b>Name:</b>	Roth, Nicole A	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	6900 E Camelback Rd, Ste 810, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Name:</b>	WEISZ, GEORGE	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	7752 E Via del Futuro, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	SR. ASSISTANT TO MAYOR, CITY OF PHOENIX			
<b>Name:</b>	WREN, ED	01/11/2008	\$65.00	\$65.00
<b>Address:</b>	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	PRESIDENT, WREN & ASSOCIATES			
<b>Name:</b>	Kettle, Graham	01/12/2008	\$65.00	\$65.00
<b>Address:</b>	24929 N 114th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Kettle, Patricia	01/12/2008	\$65.00	\$65.00
<b>Address:</b>	24929 N 114th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	LEWIS, MARK	01/12/2008	\$(85.00)	\$65.00
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ZONING DIRECTOR, ROBSON COMMUNITIES INC			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund Overpayment			
<b>Original Date:</b>	01/09/2008			
<b>Original Amount:</b>	\$150.00			
<b>Name:</b>	SIGMUND, EILEEN	01/12/2008	\$(15.00)	\$65.00
<b>Address:</b>	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Director, arizona charter schools assn.			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund-Overpayment			
<b>Original Date:</b>	01/08/2008			
<b>Original Amount:</b>	\$80.00			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> STEVENS, SUSAN <b>Address:</b> 2521 E Luke Ave, Phoenix, AZ 85016 <b>Occupation:</b> POLITICAL AFFAIRS, SELF <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> Refund overpayment <b>Original Date:</b> 01/10/2008 <b>Original Amount:</b> \$100.00	01/12/2008	\$(35.00) Cash	\$65.00
<b>Name:</b> Briggs, Wendy <b>Address:</b> 343 E Roosevelt St, Phoenix, AZ 85004 <b>Occupation:</b> Attorney, Veridus LLC <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> Refund-Overpayment <b>Original Date:</b> 01/10/2008 <b>Original Amount:</b> \$150.00	01/14/2008	\$(85.00) Cash	\$65.00
<b>Name:</b> Johnston, Gladys Styles, PhD <b>Address:</b> 24548 N 121st Pl, Scottsdale, AZ 85255 <b>Occupation:</b> University Chancellor, Retired	01/14/2008	\$65.00 Cash	\$65.00
Total of Individual Contributions		\$5,295.00	
Total of Refunds Given		(\$220.00)	
Net Total of Individual Contributions		\$5,075.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GRAY, LINDA	01/04/2008	\$9.00	\$454.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	Sentencing for DUI Death of Officer Targosz			
<b>Name:</b>	Sunnyslope Village Alliance	01/07/2008	\$35.00	\$35.00
<b>Address:</b>	755 E Hatcher Rd, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Annual Awards Banquet 1-24-08			
<b>Name:</b>	QWest	01/10/2008	\$32.40	\$129.62
<b>Address:</b>	P.O. Box 29039, Phoenix, Ariz 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	VERIZON	01/21/2008	\$73.70	\$295.35
<b>Address:</b>	PO Box 96082, , Bellevue, WA 98009		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	Frys	01/28/2008	\$9.98	\$9.98
<b>Address:</b>	4204 W Cactus Rd, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Sunnyslope Village Alliance			
<b>Name:</b>	QWest	02/10/2008	\$32.41	\$129.62
<b>Address:</b>	P.O. Box 29039, Phoenix, Ariz 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	VERIZON	02/21/2008	\$74.03	\$295.35
<b>Address:</b>	PO Box 96082, , Bellevue, WA 98009		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	QWest	03/10/2008	\$32.40	\$129.62
<b>Address:</b>	P.O. Box 29039, Phoenix, Ariz 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	VERIZON	03/21/2008	\$73.86	\$295.35
<b>Address:</b>	PO Box 96082, , Bellevue, WA 98009		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	QWest	04/10/2008	\$32.41	\$129.62
<b>Address:</b>	P.O. Box 29039, Phoenix, Ariz 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	VERIZON	04/21/2008	\$73.76	\$295.35
<b>Address:</b>	PO Box 96082, , Bellevue, WA 98009		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell phone			
<b>Name:</b>	High Noon Campaign Productions	04/28/2008	\$3,500.00	\$3,500.00
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter			
<b>Name:</b>	SiteOne Internet	04/28/2008	\$300.00	\$300.00
<b>Address:</b>	PO Box 20674, Amarillo, TX 79114		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Website			
<b>Name:</b>	FRYS ELECTRONICS	04/30/2008	\$173.26	\$173.26
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Computer Memory			
Total of Operating Expenses			\$4,452.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,452.21	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Accurate Signs & Engraving, Inc	01/16/2008	\$14.62	\$14.62
Address:	8903 N 7th St, Phoenix, AZ 85020		Cash	
Memo:	Name Badge			
Total of Other Expenses			\$14.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$14.62	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> LINDA GRAY Original Amount of Debt: \$25.00 Original Transaction Date: 01/12/2004	01/12/2004	\$25.00
Bill Payment	01/29/2008	(\$25.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$13.25 Original Transaction Date: 10/20/2007	10/20/2007	\$13.25
Bill Payment	01/29/2008	(\$13.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$9.00 Original Transaction Date: 01/04/2008	01/04/2008	\$9.00
<b>Debt Balance at End of Reporting Period</b>		\$9.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$73.47 Original Transaction Date: 09/21/2007	09/21/2007	\$73.47
Bill Payment	01/29/2008	(\$73.47)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$74.29 Original Transaction Date: 10/21/2007	10/21/2007	\$74.29
Bill Payment	01/29/2008	(\$74.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$73.61 Original Transaction Date: 11/21/2007	11/21/2007	\$73.61
Bill Payment	01/29/2008	(\$73.61)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$74.04 Original Transaction Date: 12/21/2007	12/21/2007	\$74.04

## 200402587 LINDA GRAY OFFICE HOLDER COMMITTEE

June 30th Report

Covers 01/01/2008 to 05/31/2008

Bill Payment	01/29/2008	(\$74.04)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 09/10/2007	09/10/2007	\$32.40
Bill Payment	01/29/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 10/10/2007	10/10/2007	\$32.40
Bill Payment	01/29/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 11/10/2007	11/10/2007	\$32.40
Bill Payment	01/29/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 12/10/2007	12/10/2007	\$32.40
Bill Payment	01/29/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> VERIZON Original Amount of Debt: \$73.70 Original Transaction Date: 01/21/2008	01/21/2008	\$73.70
Bill Payment	04/30/2008	(\$73.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> VERIZON Original Amount of Debt: \$73.76 Original Transaction Date: 04/21/2008	04/21/2008	\$73.76
Bill Payment	04/30/2008	(\$73.76)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> VERIZON Original Amount of Debt: \$73.86 Original Transaction Date: 03/21/2008	03/21/2008	\$73.86

## 200402587 LINDA GRAY OFFICE HOLDER COMMITTEE

June 30th Report

Covers 01/01/2008 to 05/31/2008

Bill Payment	04/30/2008	(\$73.86)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> VERIZON Original Amount of Debt: \$74.03 Original Transaction Date: 02/21/2008	02/21/2008	\$74.03
Bill Payment	04/30/2008	(\$74.03)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> QWest Original Amount of Debt: \$32.40 Original Transaction Date: 01/10/2008	01/10/2008	\$32.40
Bill Payment	04/30/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> QWest Original Amount of Debt: \$32.41 Original Transaction Date: 02/10/2008	02/10/2008	\$32.41
Bill Payment	04/30/2008	(\$32.41)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> QWest Original Amount of Debt: \$32.40 Original Transaction Date: 03/10/2008	03/10/2008	\$32.40
Bill Payment	04/30/2008	(\$32.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> QWest Original Amount of Debt: \$32.41 Original Transaction Date: 04/10/2008	04/10/2008	\$32.41
Bill Payment	04/30/2008	(\$32.41)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GRAY, LINDA Original Amount of Debt: \$28.50 Original Transaction Date: 10/27/2007	10/27/2007	\$28.50
Bill Payment	01/29/2008	(\$28.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> LINDA GRAY Original Amount of Debt: \$55.20 Original Transaction Date: 01/08/2004	01/08/2004	\$55.20



Bill Payment	01/29/2008	(\$55.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$980.93
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$971.93
Total of Outstanding Debt After Adjustments		\$9.00

